

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: SILVIA D OJISUA	§	Case No.: 08-15258
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/13/2008.
- 2) This case was confirmed on 10/16/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2011, 08/01/2012.
- 5) The case was dismissed on 08/16/2012.
- 6) Number of months from filing to the last payment: 46
- 7) Number of months case was pending: 54
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 14,110.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 38,450.00
Less amount refunded to debtor	\$ 21.97
NET RECEIPTS	\$ 38,428.03

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,600.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,387.89
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,987.89**

Attorney fees paid and disclosed by debtor **\$ 900.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FORD MOTOR CREDIT	SECURED	13,150.00	16,062.24	16,062.24	16,062.24	1,154.17
FORD MOTOR CREDIT	UNSECURED	2,950.00	NA	NA	.00	.00
ARRIVA CARD INC	UNSECURED	4,200.00	4,183.15	4,183.15	967.83	.00
BARCLAYS BANK DELAWA	UNSECURED	900.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	500.00	678.47	678.47	156.98	.00
HSBC BANK NEVADA	UNSECURED	500.00	332.86	332.86	69.60	.00
ECAST SETTLEMENT COR	UNSECURED	2,200.00	1,978.04	1,978.04	457.66	.00
ECAST SETTLEMENT COR	UNSECURED	900.00	469.01	469.01	103.29	.00
ECAST SETTLEMENT COR	UNSECURED	1,900.00	1,866.95	1,866.95	431.95	.00
CITIBANK CREDIT SERV	UNSECURED	1,200.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	18,700.00	13,117.56	13,117.56	3,034.97	.00
CITIFINANCIAL	OTHER	NA	NA	NA	.00	.00
CITY OF DEKALB PARKI	UNSECURED	50.00	NA	NA	.00	.00
CITY OF HAMMOND INDI	UNSECURED	300.00	NA	NA	.00	.00
COMCAST	UNSECURED	300.00	NA	NA	.00	.00
COMCAST	OTHER	NA	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	400.00	245.27	245.27	48.56	.00
PREMIER BANK CARD	UNSECURED	800.00	684.91	684.91	158.46	.00
ECAST SETTLEMENT COR	UNSECURED	25,900.00	16,683.53	16,683.53	3,860.03	.00
HOUSEHOLD BANK	UNSECURED	1,200.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,200.00	1,039.22	1,039.22	240.44	.00
ILL DEPT OF ECON SEC	UNSECURED	1,900.00	1,762.11	1,762.11	407.71	.00
JEANELL EDWARDS	UNSECURED	1,900.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EAST BAY FUNDING	UNSECURED	900.00	928.60	928.60	214.84	.00
KISHWAUKEE HOSPITAL	UNSECURED	600.00	NA	NA	.00	.00
MERCY HOSPITAL	UNSECURED	325.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	900.00	849.80	849.80	196.62	.00
RESORTS E CHICAGO CA	UNSECURED	1,200.00	NA	NA	.00	.00
SALLIE MAE GUARANTEE	UNSECURED	24,900.00	25,391.59	25,391.59	5,874.79	.00
SALLIE MAE SERVICING	UNSECURED	9,000.00	NA	NA	.00	.00
TRI STATE TOWING INC	UNSECURED	750.00	NA	NA	.00	.00
EMMANUEL NWAOKOCHA	OTHER	NA	NA	NA	.00	.00
EMMANUEL NWAOKOCHA	OTHER	NA	NA	NA	.00	.00
EMMANUEL NWAOKOCHA	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	16,062.24	16,062.24	1,154.17
All Other Secured	.00	.00	.00
TOTAL SECURED:	16,062.24	16,062.24	1,154.17
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	70,211.07	16,223.73	.00

Disbursements:

Expenses of Administration	\$ 4,987.89	
Disbursements to Creditors	\$ 33,440.14	
TOTAL DISBURSEMENTS:		\$ 38,428.03

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/29/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.